



**CITY OF SUNNYVALE
CALIFORNIA**

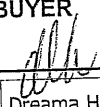
BLANKET ORDER NO 26778-B

ORDERED FROM 07675-002 408-293-8633 SUMMIT UNIFORMS ATTN PAT EARNSHAW 545-A MERIDAN AVENUE SAN JOSE CA 95126	ORDER DATE 10/01/2003	BILL TO: City of Sunnyvale Finance Department Accounts Payable PO Box 3707 Sunnyvale CA 94088-3707
	START DATE 11/01/2003	
	END DATE 10/30/2004	
	BID/RFQ NO	
DELIVER TO DPS/ADMIN 700 ALL AMERICA WAY SUNNYVALE CA 94086	FOB	FREIGHT CHARGES
	PAYMENT TERMS NET 30	REQUISITIONER PAMELA MESSIER X7163
	PR NO 03/04-013	CHARGE/OBJ CODE(S) 432200-5025
	OTHER DEPTS/DIVISIONS AUTHORIZED TO USE THIS ORDER	
		THIS ORDER SUPERSEDES PO NO 26531-B

ITEM	DESCRIPTION	UNIT	UNIT PRICE
	Blanket order for the purchase of Department of Public Safety Uniforms as required by the City of Sunnyvale per Uniform Price List, dated 7/1/2003, a copy which is attached and incorporated by reference. Pricing shall be at the Contract Price on price list. Miscellaneous items not listed on price list may be purchased under this Purchase Order. Total value of purchase order NTE		\$50,000.00

This purchase order is subject to the City of Sunnyvale Standard Terms and Conditions for the Purchase of Goods, dated 1/15/2000, a copy of which is attached and incorporated by reference (Form #TCBPO-G).

BUYER


Dreama Howard Phone 408-730-7396 Fax 408-730-7710